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March 26, 2014

MR. ANTHONY W. PARKER, TREASURER REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003

Response Due Date 04/30/2014

IDENTIFICATION NUMBER: C00003418

REFERENCE: YEAR-END REPORT (12/01/2013 - 12/31/2013)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 4 item(s):

- 1. Schedule A supporting Line 11(a)(i) of your report discloses \$770,834.29 in activity identified as negative MEMO entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding this activity. (11 C.F.R. § 104.3(a) and (b))
- 2. A review of the reports filed by your committee indicates that your committee received transfers from the "CALIFORNIA REPUBLICAN PARTY," "COLORADO REPUBLICAN COMMITTEE," and "REPUBLICAN PARTY OF NEW MEXICO," which have not been disclosed on their reports of receipts and disbursements. Please clarify if the transfers were received from the disclosed donors' federal accounts and amend your report(s) if necessary.
- **3.** Schedule B discloses a credit card payment made 12/31/13 to "AMERICAN EXPRESS" totaling \$280,593.68. However, the sum of the memo entries provided identifying the original vendors associated with this payment totals \$287,263.69. Please amend your report to clarify this discrepancy.
- 4. Schedule B supporting Line 29 discloses a disbursement for "RECOUNT

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LEGAL AND COMPLIANCE SERVICES." Funds transferred between two federal bank accounts should be included in your cash on hand figures on Line 8 of the Summary Page. If this transaction represents an "internal transfer" of funds from one federal account to another, it should not be reported as a disbursement. If this is the case, please amend your report accordingly. (11 CFR § 104.3(a) and (b))

This error may have affected the Summary and Detailed Summary Page information on subsequent reports. You should provide amendments for subsequent reports to disclose any changes in beginning and ending cash on hand figures.

In addition, any transfer out or refund to a non-federal account should be disclosed on Schedule B supporting Line 22 of the report covering the date on which the transaction was made. Please amend your report to clarify this discrepancy or provide additional clarification regarding this transaction.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1162.

Sincerely,

David Butler

Senior Campaign Finance Analyst Reports Analysis Division